

ACCOUNT GROUP

GENERAL FIXED ASSETS

TO ACCOUNT FOR FIXED ASSETS NOT USED IN PROPRIETARY FUND TYPE OPERATIONS

FINANCIAL REPORT OF SAN DIEGO COUNTY

**SCHEDULE OF GENERAL FIXED ASSETS
BY FUNCTION AND ACTIVITY
JUNE 30, 1999
(In Thousands)**

SCHEDULE 1

FUNCTION AND ACTIVITY	LAND	STRUCTURES AND IMPROVEMENTS	EQUIPMENT	CONSTRUCTION IN PROGRESS	TOTAL
General:					
Legislative and Administrative	\$		315		315
Finance			7,247		7,247
Counsel			447		447
Personnel			616		616
Elections			1,171		1,171
Communication			1,115		1,115
Property Management	171,557	463,607	36,292	414,115	1,085,571
Other General	2,303	56,163	13,724	4,130	76,320
Total General	173,860	519,770	60,927	418,245	1,172,802
Public protection:					
Judicial			3,900		3,900
Police Protection			13,708		13,708
Detention and Correction			2,705		2,705
Fire Protection	350		372	69	791
Protective Inspection			553		553
Other Protection	18,663	34,503	7,586		60,752
Total Public Protection	19,013	34,503	28,824	69	82,409
Public Ways and Facilities:					
Public Ways	1,027	1,922	2,503		5,452
Health and Sanitation:					
Health Services			6,178		6,178
Public Assistance:					
Administration			2,643		2,643
Education:					
Library Services	213	2,780	349		3,342
Agricultural Education					-
Total Education	213	2,780	349		3,342
Recreational and Cultural Services:					
Recreational Facilities	175	71	881		1,127
Total	\$ 194,288	559,046	102,305	418,314	1,273,953 (Statement 1A)

**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS
BY FUNCTION AND ACTIVITY
Year Ended June 30, 1999
(In Thousands)**

SCHEDULE 2

FUNCTION AND ACTIVITY	BEGINNING BALANCE	ADDITIONS	DEDUCTIONS	ENDING BALANCE
General:				
Legislative and Administrative	\$ 371	21	77	315
Finance	7,378	617	748	7,247
Counsel	152	316	21	447
Personnel	425	261	70	616
Elections	1,053	118		1,171
Communication	1,095	37	17	1,115
Property Management	1,056,835	143,241	114,505	1,085,571
Other General	72,194	5,601	1,475	76,320
Total General	1,139,503	150,212	116,913	1,172,802
Public protection:				
Judicial	3,161	1,042	303	3,900
Police Protection	13,220	1,397	909	13,708
Detention and Correction	2,500	710	505	2,705
Fire Protection	767	24		791
Protective Inspection	591	77	115	553
Other Protection	60,503	1,092	843	60,752
Total Public Protection	80,742	4,342	2,675	82,409
Public Ways and Facilities:				
Public Ways	5,466	187	201	5,452
Health and Sanitation:				
Health Services	6,754	308	884	6,178
Public Assistance:				
Administration	2,642	33	32	2,643
Education:				
Library Services	3,023	533	214	3,342
Agricultural Education	6		6	0
Total Education	3,029	533	220	3,342
Recreational and Cultural Services:				
Recreational Facilities	1,107	91	71	1,127
Total	\$ 1,239,243	155,706	120,996	1,273,953 (Statement 1A)